

HISTORICAL SOCIETY OF W.D.M.O.

July 1, 2002 - June 30, 2003

Beginning Balance		\$ 4,029.97
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Deposits:

Deposit	00.00	
Memberships	00.00	
Book Sales	5.00	

Total Deposits		\$ 5.00
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Disbursements:

Total Disbursements		\$52.28
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Ending Balance as of June 30, 2003		\$ 3,982.69
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